CPS Safety and Service Response Report

Change History

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Nov-04	Initial version	G. Wheeler

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1. Definition

Report of timeliness and safety response for completed assessments. Report outputs and formatting will follow the established standards for all standard eWiSACWIS reports. r-sm06b01-safety

2. Initial Data Scrape

Select all Primary Caregiver or Narrative CPS Initial Assessments (non-IA Secondary Assessments [id_ias is null]) approved during the reporting period parameter dates.

3. Parameters:

3.1 Parameter Description

- 1) Report Begin Date (scheduled runs = Last day of the Quarter)
- 2) Report End Date (scheduled runs = Last day of the Quarter minus 12 months)
- 3) Report Type (scheduled runs = "R")
- 4) County (scheduled runs = "ALL")

Parameter	Column s	Length	Notes
Jobname	1 – 7	7	"SM06B01"
Filler	8	1	·· _* ;
Begin Date	9 – 18	10	MM/DD/YYYY
Filler	19	1	·· _* ;
End Date	20	10	MM/DD/YYYY
Filler	30	1	·· _* ;
County	31 – 33	3	"ALL" - run for all counties ("000" or 3 blank spaces also work) "040" - To run a specific county (county number for Milwaukee shown)
Filler	34	1	·c ₂ ,
Report Type	35	1	"R" Regular run "O" On Demand run
Filler	36	1	66% 27
Output Group	37	1	"C" County outputs only "O" OPEP outputs only "S" OPEP and Statewide outputs only "A" All outputs

3.2 Allowable Parm combinations

Output	Type	County	Outputs	
Group				
C	R	ALL	County output for each of the 72 Counties and the "State" (cd_cnty = 76)	
			County distributed to eWReports.	
C	R	{county #}	County output for the specified County distributed to eWReports.	
C	O	{county #}	County output for the specified County distributed to on-demand report	
			requestor.	
O	R	ALL	OPEP outputs only distributed to eWReports.	
O	O	ALL	OPEP outputs only distributed to on-demand report requestor.	
S	R	ALL	OPEP and Statewide outputs distributed to eWReports.	
S	О	ALL	OPEP and Statewide outputs distributed to on-demand report requestor.	
A	R	ALL	County, OPEP, and Statewide outputs distributed via eWReports.	

4. Report Distribution

4.1 Batch Schedule

Scheduled and On-Demand.

Batch Cycle	Parm Values
{?new batch cycle?} or Montly Stats	SM06b01*{dates for previous month}*ALL*R*C
[Monthly]	
{new batch cycle Q +/- 22 days}	SM06b01*{dates for previous quarter}*ALL*R*A
[Quarterly]	
Create Outcome Measurement Reports	SM06b01*{dates for previous calendar year}*ALL*R*A
Inventory [Annually]	

4.2 Report Reference Data

At initial deployment (pilot) each report will be flagged as "Restricted" in eWReports. After the pilot period the Statewide Summary and Countyized Reports will be changed to "unrestricted". After the pilot period the OPEP Report will remain restricted.

eWReport Reference Values

Field	Values	Values	Values
id_resource	111	112	113
tx_name	CPS Safety	CPS Safety – OPEP	CPS Safety – Statewide Summary
	PEP Report: reports on the timeliness of safety response to reports of child abuse and/or neglect.	timeliness of safety response to reports of child abuse	timeliness of safety response
tx_short_name	SM06B01a	SM06B01b	SM06B01c
qt_display	34	40	35
cd_county	99	76	99
fl_restricted	Y	Y	Y
fl_on_demand	Y	Y	Y
cd_frequency	M	M	M
cd_topic	40 (translates to SM06b Safety)	40 (translates to SM06b Safety)	40 (translates to SM06b Safety)

cd_topic comes from: (select * from code_desc where id_grp = 'WRTOPICS')

4.3 Outputs

The following outputs will be used for this report. A description is provided below:

Program Execution Sequence					
Seq	Program Name	Parameters	Dependency	Output	Distribute
1	r-sm06b01-safety	SM06b01-r-parm	None	sm06b01-(datetimestamp).LOG	N
				SM06b01a-safety-cnty-smry-{county	Y
				name}	
				SM06b01a-safety-cnty-detail-{county	Y
				name}.csv	
				SM06b01b-safety-opep-smry-sfty-asmnt-	Y
				All-Counties.csv	
				SM06b01b-safety-opep-smry-sfty-plan-	Y
				All-Counties.csv	
				SM06b01b-safety-opep-smry-in-sfty-All-	Y
				Counties.csv	
				SM06b01b-safety-opep-smry-out-sfty-	Y
				All-Counties.csv	
				SM06b01b-safety-opep-smry-fctrs1-All-	Y
				Counties.csv	
				SM06b01b-safety-opep-smry-fctrs2-All-	Y
				Counties.csv	
				SM06b01b-safety-opep-smry-srvc-All-	Y
				Counties.csv	**
				SM06b01b-safety-opep-detail-All-	Y
				Counties.csv	Y
				SM06b01c-safety-state-smry-sfty-asmnt	
				SM06b01c-safety-state-smry-sfty-plan	Y
				SM06b01c-safety-state-smry-in-sfty	Y
				SM06b01c-safety-state-smry-out-sfty	Y
				SM06b01c-safety-state-smry-fctrs1	Y
				SM06b01c-safety-state-smry-fctrs2	Y
				SM06b01c-safety-state-smry-srvc	Y

4.3.1 Statewide Summary Report(s)

Created for Regular (scheduled) runs of the report and On-demand requests when the county parm is ALL. A statewide version of the summary reports (MS Word Document) showing the Totals/Averages for the entire state (with any appropriate groupings) and each County's Totals/Averages. Outputs are:

- Safety Assessments Completed
- Safety Analysis and Plans Completed
- Service Response to In Home Safety Needs
- Service Response to Out of Home Safety Needs
- Complexity of Unsafe Conditions By Safety Factor
- Complexity of Unsafe Conditions By Related Safety Factors
- Service Response Frequency by Category Group

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4.3.2 County Report(s)

Created for Regular (scheduled) runs of the report as well as On Demand requests when the Parameter is a County. Outputs are:

- County Summary report contains a page for each of the Statewide summary reports
- County Detail report (.csv)

4.3.3 OPEP Report(s)

Created for Regular (scheduled) runs of the report as well as On Demand requests when the County parameter ALL. Outputs are all in .CSV format:

• Statewide Detail report

Summary Reports in .CSV format for the entire state:

- Safety Assessments Completed
- Safety Analysis and Plans Completed
- Service Response to In Home Safety Needs
- Service Response to Out of Home Safety Needs
- Complexity of Unsafe Conditions By Safety Factor
- Complexity of Unsafe Conditions By Related Safety Factors
- Service Response Frequency by Category Group

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5. Summary Reports

5.1 Field Descriptions

5.1.1 Safety Assessments Completed

#	1 st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of Primary Caregiver Assessments	n/a	#
3.	Total # of Children Assessments	n/a	#
4.	# of Safety Assessments	n/a	#
5.	# of Safety Assessments with Date of Safety Assessment	n/a	#
6.	# of Safe Decisions	n/a	#
7.	# of Unsafe Decisions	n/a	#
8.	The Average Days to complete the Safety Assessment Calculate:	PS Report Date	Days
	For All Safety Assessments with a "Date of Safety Assessment"	(Investigation.ts_invs_bgn)	
	From Date of Safety Assessment		
	(Safety_Assessment.dt_safety_assess)		
	(field NOT required, but 73.63% of Safety Assessments approved		
	from 1/1/04-10/28/04 (43,030) have a Date of Safety Assessment		
	(31,685))		
9.	The Average Days to approve the Safety Assessment Calculate:	PS Report Date	Days
	For All Safety Assessments	(Investigation.ts_invs_bgn)	
	From Approval Date of Safety Assessment (derived)		

5.1.2 Safety Analysis and Plans Completed

#	1 st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of Unsafe Decisions	n/a	#
3.	# of Family Managed decisions (fl_sr4 = 1)	n/a	#
4.	# of Agency Managed decisions (fl_sr4 = 2, 3)	n/a	#
5.	# Safety Analysis and Plans completed	n/a	#
6.	% Safety Analysis and Plans completed	# of Unsafe Decisions	%
	Count of Plans completed		
	divided by		
7.	# of Safety Analysis and Plans with Safety Services	n/a	#
8.	Avg Number of Services per Safety Analsysis and Plan with Services.	n/a	#
9.	The Average Days to approve the Safety Analysis and Plan	PS Report Date	Days
	Calculate: For All Safety Assessments	(Investigation.ts_invs_bgn)	
	From Approval Date of Safety Assessment		
	(Safety_Plan.dt_pln_effctv)		

5.1.3 Service Response to In Home Safety Needs

#	1 st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of In-Home Safety Plan decisions	n/a	#
3.	# of Safety Analysis and Plans with Safety Services	n/a	#
4.	Avg Number of Services per Safety Analsysis and Plan with Services.	n/a	#
5.	The Average Days to approve the Safety Analysis and Plan	PS Report Date	Days
	Calculate: For All Safety Assessments	(Investigation.ts_invs_bgn)	
	From Approval Date of Safety Assessment		
	(Safety_Plan.dt_pln_effctv)		

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5.1.4 Service Response to Out of Home Safety Needs

#	1st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of Out of Home Safety Plan decisions	n/a	#
3.	# of Children on the Assessments	n/a	#
4.	# of Children 5 years of age and under on the Assessments	n/a	#
5.	# of Children placed within 75 days of PS Report.	n/a	#
6.	The Average Days to Place Children	PS Report Date	Days
	Calculate: For All children placed	(Investigation.ts_invs_bgn)	
	From Out of Home Placement Begin Date (Episode.dt_bgn)		
7.	The Average Days to Approve Placement	PS Report Date	Days
	Calculate: For All children placed	(Investigation.ts_invs_bgn)	
	From Out of Home Placement Approval Date (derived)		

5.1.5 Complexity of Unsafe Conditions – By Safety Factor

#	1 st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of Unsafe decisions	n/a	#
3.	# UnSafe - Section A Factors ONLY (fl_sr1)	n/a	#
4.	Avg # of Section A Factors Identified	Avg number of Section A	#
	Calculate:	questions answered with YES	
	For All Unsafe decisions with only Section A = Yes		
5.	# UnSafe - Section B (fl_sr2) Factors ONLY	n/a	#
6.	Avg # of Section B Factors Identified	Avg number of Section B	Days
	Calculate:	questions answered with YES	
	For All Unsafe decisions with only Section $B = Yes$		
7.	# UnSafe - Section A (fl_sr1) & B (fl_sr2) Factors Identified	n/a	#
8.	Avg # Section A Factors identified	Avg number of Section A	#
	Calculate:	questions answered with YES	
	For All Unsafe decisions with Section A & Section $B = Yes$		
9.	Avg # Section B Factors identified	Avg number of Section B	Days
	Calculate:	questions answered with YES	
	For All Unsafe decisions with Section A & Section $B = Yes$		

5.1.6 Complexity of Unsafe Conditions – By Related Safety Factors

The groups are the tabs on the IA Primary Caregivers window. The Safety Assessment answers will be grouped even for IA Narrative types of Initial Assessments.

#	1st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of Unsafe decisions	n/a	#
3.	Avg # of Maltreatment Related Safety Factors Identified per Initial	Avg number of YES answers	#
	Assessment	by the number of unsafe	
	Calculate:	decisions.	
	For All Unsafe decisions count the number of Yes answers to		
	Maltreatement Factors (FL_SAQ7, FL_SAQ12, FL_SAQ11,		
	FL_SAQ16, FL_SAQ19)		

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#	1 st Date/Value	2 nd Date/Value	In
4.	Avg # of Child Functioning Related Safety Factors Identified per	Avg number of YES answers	#
	Initial Assessment	by the number of unsafe	
	Calculate:	decisions.	
	For All Unsafe decisions count the number of Yes answers to Child		
	Functioning Factors (FL_SAQ13, FL_SAQ17, FL_SAQ21,		
	FL_SAQ14)		
5.	Avg # of Adult Functioning Related Safety Factors Identified per	Avg number of YES answers	Days
	Initial Assessment	by the number of unsafe	
	Calculate:	decisions.	
	For All Unsafe decisions count the number of Yes answers to Adult		
	Functioning Factors (FL_SAQ3, FL_SAQ2, FL_SAQ20, FL_SAQ9)		
6.	Avg # of Parenting Practices Related Safety Factors Identified per	Avg number of YES answers	#
	Initial Assessment	by the number of unsafe	
	Calculate:	decisions.	
	For All Unsafe decisions count the number of Yes answers to		
	Parenting Practices Factors (FL_SAQ10, FL_SAQ1, FL_SAQ6,		
	FL_SAQ8, FL_SAQ4, FL_SAQ18, FL_SAQ5, FL_SAQ15)		

5.1.7 Service Response Frequency by Category Group

Pulled from the Safety_Plan_Item_Detail table.

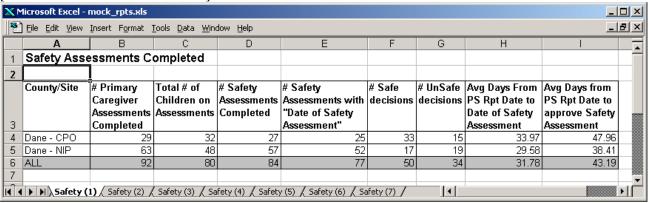
#	1 st Date/Value	2 nd Date/Value	In
1.	County/Site	group by	
2.	# of Unsafe - Agency Managed decisions	n/a	#
3.	# Safety Analysis and Plans completed	n/a	#
4.	Total Services Recommended	n/a	#
5.	Total Spvsn/Obvs Services Recommended (CD_CTGRY = 5)	n/a	#
6.	Total Hous-ing Services Recommended (CD_CTGRY = 13)	n/a	#
7.	Total AODA Services Recommended (CD_CTGRY in (18, 7))	n/a	#
8.	Total Mntl/ Health Services Recommended (CD_CTGRY in (6, 8))	n/a	#
9.	Total Medical Services Recommended (CD_CTGRY in (9, 17))	n/a	#
10.	Total Child Care Services Recommended (CD_CTGRY in (10, 11,	n/a	#
	12))		
11.	Total Basic Life Services Recommended (CD_CTGRY in (1, 3, 16))	n/a	#
12.	Total Basic Prntng Services Recommended (CD_CTGRY in (2, 4))	n/a	#
13.	Total Food/ Trnspt/ Other Services Recommended (CD_CTGRY in	n/a	#
	(14, 15, 19))		

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5.2 Report Examples

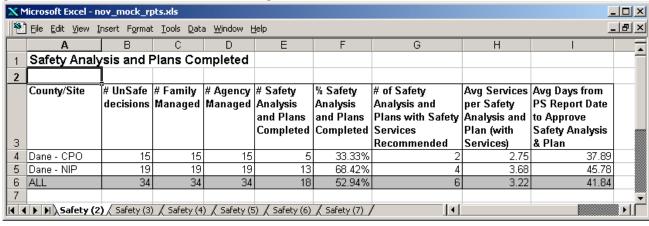
5.2.1 Safety Assessments Completed

[for all Assessments in Detail table]



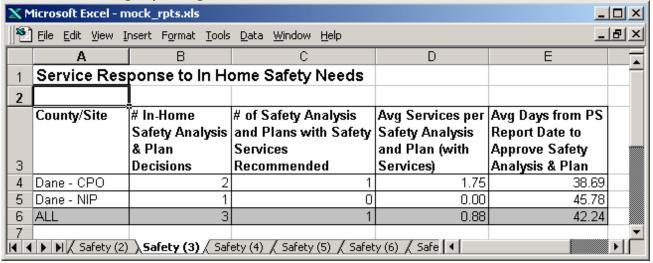
5.2.2 Safety Analysis and Plans Completed

[for all "Unsafe" Assessments in Detail table]



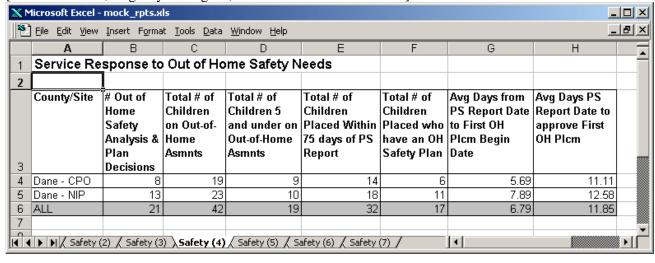
5.2.3 Service Response to In Home Safety Needs

[for all "Unsafe", "Agency Managed" Assessments]



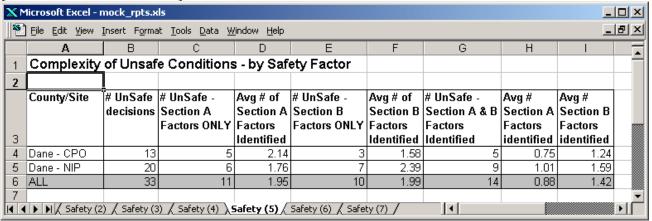
5.2.4 Service Response to Out of Home Safety Needs

[for all "Unsafe", "Agency Managed", "Out of Home" Assessments]



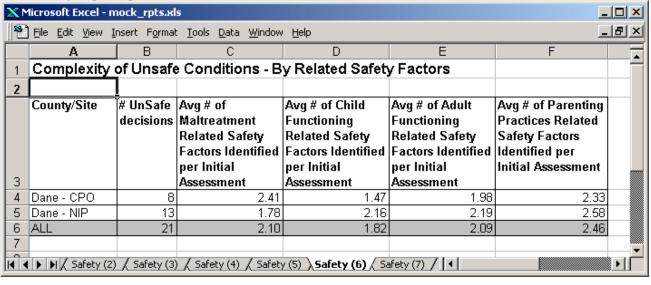
5.2.5 Complexity of Unsafe Conditions – By Safety Factor

[for all "Unsafe" Assessments]



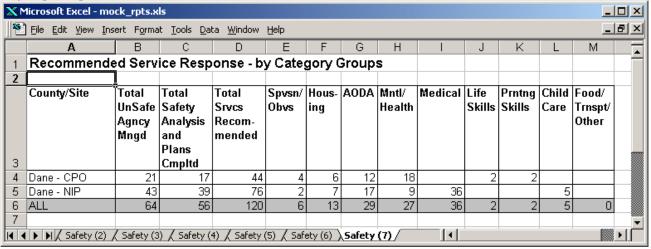
5.2.6 Complexity of Unsafe Conditions – By Related Safety Factors

[for all "Unsafe" Assessments] The groups are based on the tabs on the IA Primary window. See section 5.1.6 for how to group the questions.



5.2.7 Recommended Service Response - by Category Group

[for all "Unsafe" Assessments] The groups are based a decision by OPEP and BPP. See section 5.1.7 for how to group the questions.



5.3 Report Key

The last page of each summary report will contain a "Report Key". This report key will provide a definition of the columns, for example what two dates were compared in the average days calculation.

5.3.1 Safety Assessments Completed

Report	Report Column Definition
Column	
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
Completed	Number of IA Primary Caregiver CPS Initial Assessments approved by a Supervisor during the
Primary	reporting period. This is the population for the report.
Caregiver	
Assessments	
Completed	Number of Safety Assessments approved within 75 days of the "Date and Time PS Report Received."
Safety	
Assessments	
Safety	Number of Safety Assessments with a "Date of Safety Assessment." The "Date of Safety Assessment"
Asessments with	field is found on the Safety Assessment window > Results tab > Safety Assessment Conclusion group
Date of Safety	box.
Assessment	
Safe	Number of approved Safety Assessments with "Safe" Safety Decisions.
Decisions	
UnSafe Decisions	Number of approved Safety Assessments with "UnSafe" Safety Decisions.
Average Days to	Average number of days from the "Date and Time PS Report Received" to the "Date of Safety
complete the	Assessment."
Safety	
Assessment	
The Average Days	Average number of days from the "Date and Time PS Report Received" to the approval date for the
to approve the	Safety Assessment.
Safety	
Assessment	

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5.3.2 Safety Analysis and Plans Completed

Report Column	Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
UnSafe Decisions	Number of UnSafe Decisions. This data is pulled from the "Safety Assessments Completed" report and is the population for the report.
Family Managed decisions	Number of UnSafe Decisions where the worker indicated the family is able to manage the protection of the children. A "Yes" answer to this question: "Can and will the non-maltreating parent or another adult in the home protect the child(ren)?" indicates that the worker is recommending a "Family Managed" plan for safety. This question is found on the Safety Assessment window > Results tab > Consideration of a Family Managed Safety Plan group box.
Agency Managed decisions	Number of UnSafe Decisions where the worker indicated the Agency must manage the protection of the children. A "No" or "N/A" answer to this question: "Can and will the non-maltreating parent or another adult in the home protect the child(ren)?" indicates that the worker is recommending an "Agency Managed" plan for safety. This question is found on the Safety Assessment window > Results tab > Consideration of a Family Managed Safety Plan group box.
	Number of Safety Analysis and Plans created and approved within 75 days of the "Date and Time PS Report Received."
Percentage Safety Analysis and Plans completed	Percentage is derived by comparing the Number of "UnSafe" - "Agency Managed" Safety Decisions to the number of Safety Analysis and Plans completed.
	Number of Safety Analysis and Plans with at least one recommended Safety Service.
Avg Number of Services per Safety Analsysis & Plan.	Average number of Safety Services for those Safety Analysis and Plans with recommended safety services.

Report	Definition
Column	
The Average Days	Average number of days from the "Date and Time PS Report Received" to the approval date for the
to approve the	Safety Analysis and Plan.
Safety Analysis	
and Plan	

5.3.3 Service Response to In Home Safety Needs

Report	Definition
Column	
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
Plan decisions	Number of Safety Analysis and Plans that indicate an In-Home Safety Plan is appropriate. This occurs when all of the "Family Conditions tab" statements and all of the "Safety Services tab" statements are answered with "Yes". An example of a "Safety Services tab" statement is: "All needed services exist." This is the population for the report.
	Number of Safety Analysis and Plans for which Safety Services were recommended on the Safety Services tab of the Safety Analysis and Plan window.
	Average number of Safety Services for those Safety Analysis and Plans with recommended safety services.
_	Average number of days from the "Date and Time PS Report Received" to the approval date for the In- Home Safety Analysis and Plan.

5.3.4 Service Response to Out of Home Safety Needs

Report Column	Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
	Number of Safety Analysis and Plans that indicate an Out of Home Safety Plan is required. This
Safety Plan decisions	occurs when any of the "Family Conditions tab" statements or any of the "Safety Services tab" statements are answered with "No". An example of a "Safety Services tab" statement is: "All needed services exist." This is the population for the report.
Assessments	Number of children on the IA Primary Caregiver CPS Initial Assessments. Children on the assessments are defined as follows: 1) Have a birthdate entered on Person Management. 2) Was 17 years of age and younger at the the "Date and Time PS Report Received." 3) Has a role of "Household Member" on the Assessment. 4) Has one of the following relationships: Adoptive Child; Biological Child; Adoptive Sibling; Birth Sibling; Foster Sibling; Step Sibling; Foster Child; Reference Person; Step Child; Grandchild; Nephew; Niece
	Number of children on the Assessments as defined in the "Children on the Assessments" column above that are 5 years of age and younger at the "Date and Time PS Report Received."
within 75 days of PS Report.	Number of children on the Assessments who have a placement begin date within 75 of the "Date and Time PS Report Received".
to Place	Average number of days from the "Date and Time PS Report Received" to the "Begin Date" of the child's first Out of Home Placement created within 75 days of the "Date and Time PS Report Received."
to Approve	Average number of days from the "Date and Time PS Report Received" to the approval date of the child's first Out of Home Placement created within 75 days of the "Date and Time PS Report Received."

5.3.5 Complexity of Unsafe Conditions – By Safety Factor

Report Column	Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
Unsafe decisions	Number of Unsafe Decisions on the Completed Safety Assessments. This data is pulled from the "Completed Safety Assessments" summary report and is the population for the report.
	Number of Unsafe Safety Assessments where only Section A factors were identified. Or in other words, no Section B factors were identified.
_	Average number of Section A factors identified for Unsafe decisions with only Section A factors identified
	Number of Unsafe Safety Assessments where only Section B factors were identified. Or in other words, no Section A factors were identified.
Avg # of Section B Factors Identified	Average number of Section B factors identified for Unsafe decisions with only Section B factors identified
UnSafe - Both Section A & B Factors Identified	Number of Unsafe Safety Assessments where both Section A and Section B factors were identified.
Avg # Section A Factors identified	Average number of Section A factors identified for Unsafe decisions with both Section A & Section B factors identified
	Average number of Section B factors identified for Unsafe decisions with both Section A & Section B factors identified

5.3.6 Complexity of Unsafe Conditions – By Related Safety Factors

Report	Definition
Column	
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
	Number of Unsafe Decisions on the Completed Safety Assessments. Number is pulled from the "Completed Safety Assessments" summary report and is the population for the report.
Avg # of Maltreatment Related Safety Factors Identified	Average Number of Maltreatment Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Maltreatment Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Maltreatment Related Safety Factors are Safety Assessment Questions: 7, 12, 11, 16, 19
Avg # of Child Functioning	Average Number of Child Functioning Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Child Functioning Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Child Functioning Related Safety Factors are Safety Assessment Questions: 13, 17, 21, 14
Avg # of Adult Functioning Related Safety Factors Identified	Average Number of Adult Functioning Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Adult Functioning Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Adult Functioning Related Safety Factors are Safety Assessment Questions: 3, 2, 20, 9
Avg # of Parenting Practices Related Safety Factors Identified	Average Number of Parenting Practices Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Parenting Practices Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Parenting Practices Related Safety Factors are Safety Assessment Questions: 10, 1, 6, 8, 4, 18, 5, 15

5.3.7 Service Response Frequency by Category Group

Report	Definition
Column	
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
# of Unsafe -	Number of Unsafe - Agency Managed Decisions on the Completed Safety Assessments. This data is
Agency Managed	pulled from the "Safety Analysis and Plans Completed" summary report and is the population for the
decisions	report.
# Safety	Number of Safety Analysis and Plans created and approved within 75 days of the "Date and Time PS"
Analysis and	Report Received" for IA Primary Caregiver CPS Initial Assessments determined to be unsafe on the
Plans completed	Safety Assessment. This data is pulled from the "Safety Analysis and Plans Completed" summary
	report.
Total Srvcs	Number of safety services recommended on the Safety Analysis and Plans.
Recommended	
_	Number of Supervision Observation services recommended on the Safety Analysis and Plans completed.
Srvcs	Service Categories counted in this group: Supervision/Observation
Recommended	
Total Housing	Number of Housing services recommended on the Safety Analysis and Plans.
Srvcs	Service Categories counted in this group: Housing
Recommended	
	Number of AODA services recommended on the Safety Analysis and Plans completed.
Recommended	Service Categories counted in this group: AODA Evaluation, Routine/ Emergency AODA Services
Total Mntl/	Number of Mental Health services recommended on the Safety Analysis and Plans.
Health Srvcs	Service Categories counted in this group: Routine/ Emergency Mental Health Services, Individual/
Recommended	Family Crisis Counseling
Total Medical	Number of Medical services recommended on the Safety Analysis and Plans.
Srvcs	Service Categories counted in this group: Medical Evaluation, Routing/ Emergency Medical Services
Recommended	
	Number of Child Care services recommended on the Safety Analysis and Plans.
Srvcs	Service Categories counted in this group: Day Care, Respite Care, Child Activity
Recommended	
	Number of Basic Life services recommended on the Safety Analysis and Plans.
Srvcs	Service Categories counted in this group: Basic Life Skills, Chore Services, Basic Home Management
Recommended	

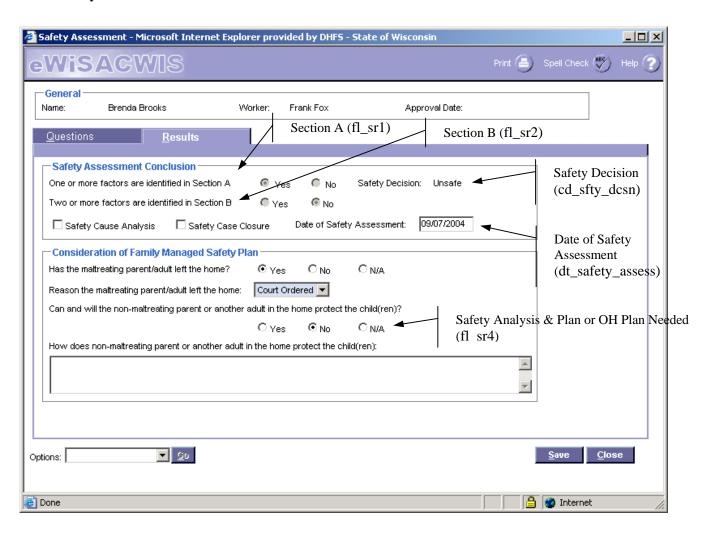
PEP Reports

Report	Definition
Column	
Total Basic	Number of Basic Parenting services recommended on the Safety Analysis and Plans.
Prntng Srvcs	Service Categories counted in this group: Basic Parenting Assistance, Social/Emotional Support
Recommended	
Total Food/	Number of Food/Transportation/Other services recommended on the Safety Analysis and Plans.
Trnspt/ Other	Service Categories counted in this group: Food/Clothing, Transportation, Other
Srvcs	
Recommended	

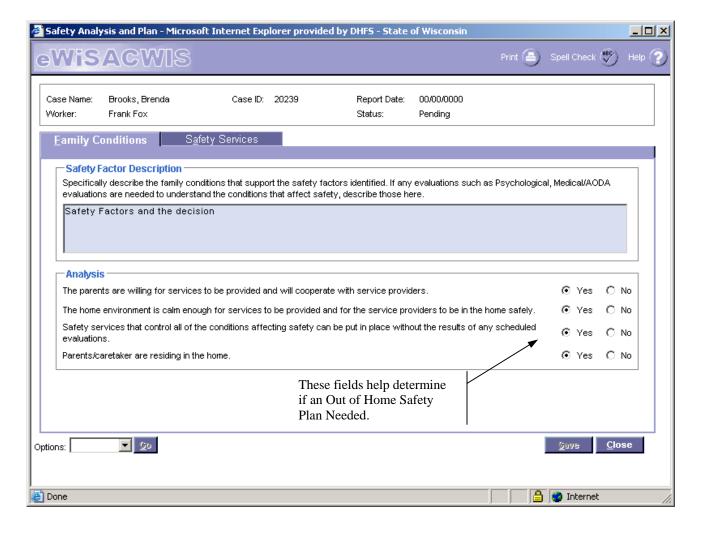
6. Window Screen Shots

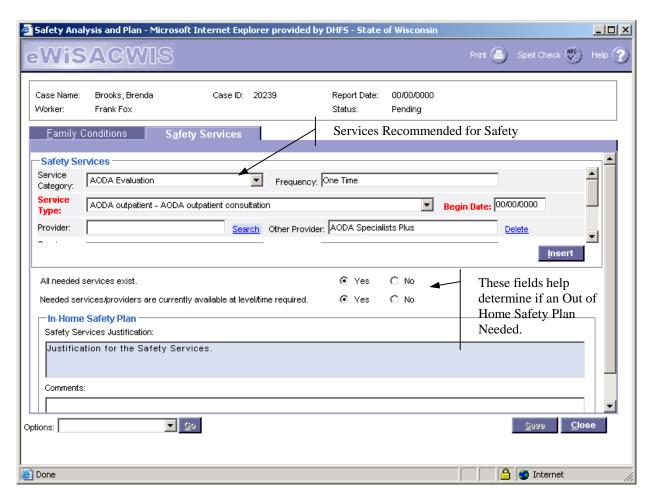
Screen Shots for the Assessment window can be found in the CPS Investigation Timeliness Report developer's guide.

6.1 Safety Assessment windows



6.2 Safety Analysis and Plan windows





Services Provided:

select id_grp, id_Grpi, tx_ldesc_med from code_desc_lrg
where id_grp = 'SFTYCTGR' and cd_active = 'A';

ID_GRP	ID_GRPI	CD_LDESC_TYPE
SFTYCTGR	1	Basic Life Skills
SFTYCTGR	2	Basic Parenting Assistance
SFTYCTGR	3	Basic Home Management
SFTYCTGR	4	Social/Emotional Support
SFTYCTGR	5	Supervision/Observation
SFTYCTGR	6	Individual/Family Crisis Counseling
SFTYCTGR	7	Routine/Emergency AODA Services
SFTYCTGR	8	Routine/Emergency Mental Health Services
SFTYCTGR	9	Routing/Emergency Medical Services
SFTYCTGR	10	Day Care
SFTYCTGR	11	Respite Care
SFTYCTGR	12	Child Activity
SFTYCTGR	13	Housing
SFTYCTGR	14	Food/Clothing
SFTYCTGR	15	Transportation
SFTYCTGR	16	Chore Services
SFTYCTGR	17	Medical Evaluation
SFTYCTGR	18	AODA Evaluation
SFTYCTGR	19	Other

7. Detail Report

7.1 Field Descriptions

Sort data by:

- County of the primary worker
- Site of the primary worker
- Case Number
- Investigation ID

Field	Description/Notes	
Rpt Run Date	sysdate at time of report run.	
Rpt Begin Date	parm provided by the user.	
Rpt End Date	parm provided by the user.	
County of Case's Primary Worker	Use assignment function (F_CASE_ASSIGN) to determine who is the	
	primary worker and the county/site to which the worker is assigned at	
	the time of Assessment Approval.	
Site of Case's Primary Worker	see county.	
Primary Worker ID	pulled when retrieving County	
Primary Worker Name	pulled in last name, first name format based on Primary Worker ID.	
Supervisor ID	pull based on Primary Worker ID.	
Supervisor Name	pulled in last name, first name format based on Supervisor ID.	
Case ID	Case from the Initial Assessment	
Case Name	pulled in last name, first name format based on Case ID.	
Invs ID	ID from the Initial Assessment	
Date PS Report Rcv'd	TS_INVS_BGN	
Approval of Initial Assessment	DT_INVS_CMPL	
Ind. Invs.	Yes or No, based on Investigation.FL_INDEPENDENT_INV	
Number of Children on Assessment		
	the following attributes:	
	- Is 17 years of age or younger (based on DOB from Person	
	Management) at the Begin Date of the Investigation.	
	- Has a role of Household Member	
	- Has one of the following relationships: Adoptive Child; Biological	
	Child; Adoptive Sibling; Birth Sibling; Foster Sibling; Step Sibling;	
	Foster Child; Reference Person; Step Child; Grandchild; Nephew; Niece	
Number of Children on Assessment	Count as children the participants on the Initial Assessment who have	
5 years of Age and younger	the following attributes:	
	- Is 5 years of age or younger (based on DOB from Person	
	Management) at the Begin Date of the Investigation.	
	- Has a role of Household Member	
	- Has one of the following relationships: Adoptive Child; Biological	
	Child; Adoptive Sibling; Birth Sibling; Foster Sibling; Step Sibling;	
	Foster Child; Reference Person; Step Child; Grandchild; Nephew; Niece	
Number of Children who are	Count of the Total Number of Children on Assessments from above who	
Alleged Victims.	are also listed as Victims (have a role of Alleged Victim).	
Code Value for Assessment Result	CD_INVS_VLDTN	
Assessment Result	Text value based on CD_INVS_VLDTN	
Code Value for Disposition of	CD_DISP	
Assessment		

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Field	Description/Notes
Disposition of Assessment	Text value based on CD_DISP. This field provides information on the
•	status of the case at the time of the PS Report was received as well as
	the outcome of the Investigation.
IA Type	The type of Initial Assessment:
	IA Primary Caregivers = Prim
	Modified IA Primary Caregiver = Mod
	IA Narrative = Narr
IA Type ID	The ID of the IA Type (IA_Primary.id_ia_prmry or
	IA_Narrative.id_ia_narrative)
Safety Assessment ID	ID_RISK. The approved Safety Assessment will be retrieved based on
	the type of Initial Assessment (Primary, Modified Primary, or IA
	Narrative) that is completed. If an approved Safety Assessment
	associated with the Initial Assessment is NOT found, retrieve the
	earliest (ts_cr) approved Safety Assessment created within 75 days of
	the Assessment Begin Date. Safety Assessments have an
	ID_WRK_TYPE = 34 on the Approval Table.
	SQL for Retrieving the Safety Assessment ID based on the type of
	Initial Assessment.
Date of Safety Assessment	DT_SAFETY_ASSESS
Date Safety Assessment Approved	Approval.TS_CR (cd_stat = 'A' and cd_actn = 'A' for the Safety
Bute Surety Assessment Approved	Assessment.
Safe or UnSafe	Safe or Unsafe based on CD_SFTY_DCSN (1 = safe; 2 = unsafe)
Section A Concerns	Yes or No based on FL_SR1
Count of Section A YES answers	Add 1 for each field = 'Y' in FL_SAQ1 - FL_SAQ12
Section B Concerns	Yes or No based on FL_SR2
Count of Section B YES answers	Add 1 for each field = 'Y' in FL_SAQ13 - FL_SAQ21
Family or Agency Managed	Family if Unsafe and FL_SR4 = 'Y'
Agency Managed	Agency if Unsafe and FL_SR4 \Leftrightarrow 'Y'
	n/a if Safe
Safety Analysis and Plan ID	ID_SAFETY_PLAN. Retrieve the earliest (ts_cr) approved Safety
Safety Allarysis and Flan 1D	Analysis and Plan created within 75 days of the Assessment Begin Date.
	Approval is indicated by having DT_PLN_EFFCTV is not null.
Approval Date Safety Analysis and	DT_PLN_EFFCTV
Plan	DI_FLN_EFFCI V
In Home or Out of Home	If answers to all questions = Yes, IN.
In Home of Out of Home	If any answers to any of the questions = No, OUT.
	if any answers to any of the questions – No, OO 1.
	Fields that contain answers: (FL_ANALYSIS1, FL_ANALYSIS2,
	FL_ANALYSIS3, FL_ANALYSIS4, FL_SRVCS_EXST,
	FL_CRRNTLY_AVLBL).
Total Number of Out of Home	For each Initial Assessment (id_invs) that has one or more children, has
	been deemed "UnSafe", and is marked as requiring "Out of Home"
of the Investigation	Placement to be safe above, count each child's first aproved Out of
of the investigation	Home Placements that has a Begin Date within 75 days of the PS Report
	Date. Out of Home Placements have an ID_WRK_TYPE = 13 on the
	Approval Table.
Average Days to Out of Home	For all placements found above, calculate the average time from PS
Placement Begin Date	Report Date to OHP Begin date.
1 faccinent Degin Date	Report Date to Offi Degin date.

Field	Description/Notes	
Average Days to Out of Home	For all placements found above, calculate the average time from PS	
Placement Approval Date	Report Date to OHP Approval date.	
Out of Home Safety Plan	For each Initial Assessment (id_invs) that also has one or more Out of	
	Home Placement, count the number for which an Out of Home Safety	
	Plan was approved within 75 days of the Assessment Begin Date.	
	Approval is indicated by having DT_PLN_EFFCTV is not null.	
Rules for Service Counts	Select from the Safety Analysis and Plan's Safety_Plan_Item_Detail	
	table count by CD_CTGRY.	
Total Services	Count the total number of Safety_Plan_Item_Detail rows associated	
	with the Safety Analysis and Plan.	
Supervision/Observation	Group 1 – Spvsn/ Obvs (CD_CTGRY = 5)	
Housing	Group 2 – Housing (CD_CTGRY = 13)	
AODA Evaluation	Group $3 - AODA$ (CD_CTGRY = 18)	
Routine/ Emergency AODA	Group 3 – AODA (CD_CTGRY = 7)	
Services		
Individual/ Family Crisis	Group 4 – Mntl/Health (CD_CTGRY = 6)	
Counseling		
Routine/ Emergency Mental Health	Group 4 – Mntl/Health (CD_CTGRY = 8)	
Services		
Medical Evaluation	Group 5 – Medical (CD_CTGRY = 17)	
Routing/ Emergency Medical	Group 5 – Medical (CD_CTGRY = 9)	
Services		
Basic Parenting Assistance	Group 6 – Prntng Skills (CD_CTGRY = 2)	
Social/Emotional Support	Group 6 – Prntng Skills (CD_CTGRY = 4)	
Day Care	Group 7 – Child Care (CD_CTGRY = 10)	
Respite Care	Group 7 – Child Care (CD_CTGRY = 11)	
Child Activity	Group 7 – Child Care (CD_CTGRY = 12)	
Basic Life Skills	Group 8 – Life Skills (CD_CTGRY = 1)	
Chore Services	Group 8 – Life Skills (CD_CTGRY = 16)	
Basic Home Management	Group 8 – Life Skills (CD_CTGRY = 3)	
Food/Clothing	Group 9 – Food/ Trnspt/ Other (CD_CTGRY = 14)	
Transportation	Group 9 – Food/ Trnspt/ Other (CD_CTGRY = 15)	
Other	Group 9 – Food/ Trnspt/ Other (CD_CTGRY = 19)	
Safety Assessment Question 01	Group: Parenting Practices (FL_SAQ1)	
Safety Assessment Question 02	Group: Adult Functioning (FL_SAQ2)	
Safety Assessment Question 03	Group: Adult Functioning (FL_SAQ3)	
Safety Assessment Question 04	Group: Parenting Practices (FL_SAQ4)	
Safety Assessment Question 05	Group: Parenting Practices (FL_SAQ5)	
Safety Assessment Question 06	Group: Parenting Practices (FL_SAQ6)	
Safety Assessment Question 07	Group: Maltreatment (FL_SAQ7)	
Safety Assessment Question 08	Group: Parenting Practices (FL_SAQ8)	
Safety Assessment Question 09	Group: Adult Functioning (FL_SAQ9)	
Safety Assessment Question 10	Group: Parenting Practices (FL_SAQ10)	
Safety Assessment Question 11	Group: Maltreatment (FL_SAQ11)	
Safety Assessment Question 12	Group: Maltreatment (FL_SAQ12)	
Safety Assessment Question 13	Group: Child Functioning (FL_SAQ13)	
Safety Assessment Question 14	Group: Child Functioning (FL_SAQ14)	
Safety Assessment Question 15	Group: Parenting Practices (FL_SAQ15)	
Darety Libbobbilloni Question 13	Group, 1 monding 1 medices (1 D_D/1Q13)	

Field	Description/Notes
Safety Assessment Question 16	Group: Maltreatment (FL_SAQ16)
Safety Assessment Question 17	Group: Child Functioning (FL_SAQ17)
Safety Assessment Question 18	Group: Parenting Practices (FL_SAQ18)
Safety Assessment Question 19	Group: Maltreatment (FL_SAQ19)
Safety Assessment Question 20	Group: Adult Functioning (FL_SAQ20)
Safety Assessment Question 21	Group: Child Functioning (FL_SAQ21)

7.2 SQL Examples

7.2.1 Completed Assessments

Gather all Assessments completed (Investigation.dt_invs_cmpl) during the reporting period. Select

```
i.id_invs
, i.id_case
, i.ts_invs_bgn --Investigation Begin (earliest PS Report Bgn Date)
, i.dt_invs_cmpl --Approval Date
, i.cd_disp --Disposition, e.g., "Case Closed-Cannot locate family"
, i.id_ias --ID of IA Secondary Investigation
, i.fl_independent_inv --Flag for Independent Investigations
from investigation I
where ( i.dt_invs_cmpl >= to_date({parm}, 'mm/dd/yyyy') and
  i.dt_invs_cmpl <= to_date({parm}, 'mm/dd/yyyy') ) and
  i.dt_invs_cmpl is not null and
  i.id_ias is null and -- Investigation is a Secondary Investigation;</pre>
```

Also retrieve number of children from the Intake Part Table.

7.2.2 County/Site of Primary Worker

Use existing function F_CASE_ASSIGN to retrieve the County and Site and ID of the Primary worker at the time of the Investigation Approval. These would be parameter driven to include/exclude counties from the reporting population.

7.2.3 Safety Assessments

- If the ID_RISK is not found search for the Safety Assessment with the earliest creation date within 75 days the Date PS Report Date received.
- Link the Safety Assessment to the Approval Table for Approval Date.
- Based on the ID_Risk, retrieve the remaining Safety_Assessment fields

7.2.4 Do Safety Concerns Exist?

The first steps would be to determine if there are safety concerns or if the safety concerns warrant an Out of Home Safety Plan. Factors that determine if Safety Concerns exist include:

Decision	When Made	Field Details
Safe	Safety Assessment Completed and approved.	FL_SR1 = 'N' AND
	Section A factors (fl_sr1) = NO	FL_SR2 = 'N'
	Section B factors (fl_sr2) = NO	
Unsafe – Family	Safety Assessment Completed and approved.	(FL_SR1 = 'N' OR
Managed Plan	Section A factors (fl_sr1) OR Section B	$FL_SR2 = 'N') AND$
Wanagea I lan	factors (fl_sr2) = YES	$FL_SR4 = 'Y'$
	AND	
	"Can and will the non-maltreating parent or	
	another adult in the home protect the	
	child(ren)?" (fl_sr4) = YES	
Unsafe – Agency	Safety Assessment Completed and approved.	(FL_SR1 = 'N' OR
Managed In Home	Section A factors (fl_sr1) OR Section B	$FL_SR2 = 'N') AND$
	factors (fl_sr2) = YES	FL_SR4 <> `Y'
Plan	AND	
	"Can and will the non-maltreating parent or	
	another adult in the home protect the	
	child(ren)?" (fl_sr4) = NO or N/A	
Unsafe – Agency	Safety Assessment completed and approved.	(FL_ANALYSIS1='N' OR
Managed Out of Home	Safety Analysis and Plan completed and	FL_ANALYSIS2='N' OR
	approved.	FL_ANALYSIS3='N' OR
Plan	Any of the "Analysis" group box questions	FL_ANALYSIS4='N' OR
	(FL_ANALYSIS1 - FL_ANALYSIS4) = NO	FL_SRVCS_EXST='N' OR
	OR	FL_CRRNTLY_AVLBL='N'
	Either of the services exists/providers)
	available questions (FL_SRVCS_EXST &	
	FL_CRRNTLY_AVLBL) = NO	

7.2.5 Safety Analysis and Plan Data

```
select sap.ID_SAFETY_PLAN
```

- , sap.id_case
- , sap.ts_cr
- , sap.FL_SRVCS_EXST --Determines if OH Safety Plan is needed , sap.FL_CRRNTLY_AVLBL --Determines if OH Safety Plan is needed
- , sap.DT_PLN_EFFCTV --Approval Date of the Safety Analysis and Plan

from Safety_Plan sap

where ts $cr > \{investigation begin date of current investigation (ts invs bgn)\}$

and $ts_cr < \{ts_invs_bgn + 75\}$

and id case = $\{current \ case \ id\}$

7.2.6 Services Provided on Safety Analysis and Plan Data

- , sapDetail.ID_SAFETY_PLAN_ITEM_DETAIL
- , sapDetail.ID_SAFETY_PLAN
- , sapDetail.cd_srvc --Service provided on Safety Analysis and Plan
- , sapDetail.dt_bgn --Begin date for Service provided on Safety Analysis and Plan

from Safety_Plan_Item_Detail sapDetail

where ID SAFETY PLAN > {id safety plan of current Safety Plan}

7.2.7 Out of Home Safety Plan Data

select ohs.ID_SAFETY_PLAN_OH

```
, ohs.id_case
, ohs.ts_cr
, ohs.DT_PLN_EFFCTV
                           --Approval Date of The Out of Home Safety Plan
from safety_plan_oh ohs
where ts_cr > {investigation begin date of current investigation (ts_invs_bgn)}
and ts_cr < \{ts_invs_bgn + 75\}
and id_case = {current case id}
7.2.8
       Out of Home Placement Data
, e.id_epsd
, e.ts_cr
                --Placement Begin Date
, e.dt_bgn
                --Service Type of the placement
, e.cd_srvc
, e.cd_plcm_setng --Placement Setting of the placement
--associated approvals to determine when worker sent and when supervisor approved
where dt_bgn > {investigation begin date of current investigation (ts_invs_bgn)}
and dt_bgn < \{ts_invs_bgn + 75\}
and id_case = {current case id}
and id_prsn = {current child id}
```